



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 25, 2010

Ms. Sharon Glodek
Widener Memorial School # 6400
1450 W. Olney Avenue
Philadelphia, PA 19141

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Goldek:

Following the AHERA Environmental Compliance Audit conducted at the Widener Memorial School on May 12, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Widener Memorial School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992 and 1998 Re-inspection reports not found at the school during the audit.

School Principal: Building Engineer
Print Name: Michael Williams
Sign Name: Michael Williams
Date: 6/25/10

Witnessed by:
Print Name: Nicoro Campbell
Sign Name: Nicoro Campbell
Date: 6/25/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	<i>W. Denver Memorial #6400</i>
Address:	<i>1450 W. Olney Ave</i>
Date of Audit:	<i>5/12/10</i>

School Principal:

Print Name: *Theresa N. Harrington*

Sign Name: *Theresa N. Harrington*

Date: *5-12-10*